

**Remit Address:**

WBTV
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403
USA

DUPLICATE INVOICE

Advertiser	POL/A Great Day SC	Invoice #	869488-1
Product	GREAT DAY SC -SD31	Invoice Date	06/19/16
Estimate Number	1768	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/13/16
Station	WBTV	Order #	869488
Account Executive	Katz Los Angeles	Alt Order #	25181738
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	06/07/16 - 06/13/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBTV	M-F News @ 6a	M-F News @ 6a								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	6:58 AM	AGDSC053116H	\$300.00		3
	WBTV			W	06/08/16	:30	6:40 AM	AGDSC053116H	\$300.00		1
	WBTV			Th	06/09/16	:30	6:19 AM	AGDSC053116H	\$300.00		2
	WBTV			F	06/10/16	:30	5:59 AM	AGDSC053116H	\$300.00		4
2	WBTV	M-F News @ 6a	M-F News @ 6a								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	6:42 AM	AGDSC053116H	\$300.00		1
3	WBTV	M-F CBS This Morning @ 7a	7a-8a								
					06/06/16 to 06/12/16	8x	-TWTF--				
	WBTV			Tu	06/07/16	:30	7:29 AM	AGDSC053116H	\$300.00		1
	WBTV			Tu	06/07/16	:30	7:59 AM	AGDSC053116H	\$300.00		7
	WBTV			W	06/08/16	:30	7:26 AM	AGDSC053116H	\$300.00		2
	WBTV			W	06/08/16	:30	7:56 AM	AGDSC053116H	\$300.00		5
	WBTV			Th	06/09/16	:30	7:26 AM	AGDSC053116H	\$300.00		3
	WBTV			Th	06/09/16	:30	7:29 AM	AGDSC053116H	\$300.00		8
	WBTV			F	06/10/16	:30	7:41 AM	AGDSC053116H	\$300.00		4
	WBTV			F	06/10/16	:30	7:56 AM	AGDSC053116H	\$300.00		6
4	WBTV	M-F CBS This Morning @ 7a	7a-8a								
					06/13/16 to 06/19/16	2x	M-----				
	WBTV			M	06/13/16	:30	7:56 AM	AGDSC053116H	\$300.00		1
	WBTV			M	06/13/16	:30	7:59 AM	AGDSC053116H	\$300.00		2
5	WBTV	M-F CBS This Morning @ 8a	8a-9a								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	8:25 AM	AGDSC053116H	\$200.00		2
	WBTV			W	06/08/16	:30	8:51 AM	AGDSC053116H	\$200.00		1
	WBTV			Th	06/09/16	:30	8:18 AM	AGDSC053116H	\$200.00		3
	WBTV			F	06/10/16	:30	8:29 AM	AGDSC053116H	\$200.00		4
7	WBTV	M-F Local News @ 9a	9a-10a								

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DUPLICATE INVOICE

Advertiser	POL/A Great Day SC
Product	GREAT DAY SC -SD31
Estimate Number	1768

Invoice #	869488-1
Invoice Date	06/19/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/13/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	869488
Alt Order #	25181738
Deal #	
Order Flight	06/07/16 - 06/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WBTV	M-F Local News @ 9a	9a-10a								
					06/06/16 to 06/12/16	3x	-TWTF--				
	WBTV			Tu	06/07/16	:30	9:08 AM	AGDSC053116H	\$150.00		1
	WBTV			Th	06/09/16	:30	9:31 AM	AGDSC053116H	\$150.00		3
	WBTV			F	06/10/16	:30	9:58 AM	AGDSC053116H	\$150.00		2
9	WBTV	M-F Noon News	M-F 12p-1230p								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	12:29 PM	AGDSC053116H	\$400.00		2
	WBTV			W	06/08/16	:30	12:30 PM	AGDSC053116H	\$400.00		3
	WBTV			Th	06/09/16	:30	12:29 PM	AGDSC053116H	\$400.00		4
	WBTV			F	06/10/16	:30	12:11 PM	AGDSC053116H	\$400.00		1
10	WBTV	M-F Noon News	M-F 12p-1230p								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	12:15 PM	AGDSC053116H	\$400.00		1
11	WBTV	M-F 530p-6p	M-F 530p-6p								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	5:45 PM	AGDSC053116H	\$400.00		2
	WBTV			W	06/08/16	:30	5:56 PM	AGDSC053116H	\$400.00		1
	WBTV			Th	06/09/16	:30	5:44 PM	AGDSC053116H	\$400.00		4
	WBTV			F	06/10/16	:30	5:57 PM	AGDSC053116H	\$400.00		3
12	WBTV	M-F 530p-6p	M-F 530p-6p								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	5:57 PM	AGDSC053116H	\$400.00		1
13	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	5:11 PM	AGDSC053116H	\$400.00		2
	WBTV			W	06/08/16	:30	5:11 PM	AGDSC053116H	\$400.00		4
	WBTV			W	06/08/16	:30	5:21 PM	AGDSC053116H	\$400.00		3
	WBTV			Th	06/09/16	:30	5:26 PM	AGDSC053116H	\$400.00		1
14	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p								

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Product	GREAT DAY SC -SD31	Invoice Date	06/19/16
Estimate Number	1768	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/13/16

Station	WBTV	Order #	869488
Account Executive	Katz Los Angeles	Alt Order #	25181738
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	06/07/16 - 06/13/16

Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p		06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	5:15 PM	AGDSC053116H	\$400.00		1
15	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p		06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	6:16 PM	AGDSC053116H	\$800.00		2
	WBTV			W	06/08/16	:30	6:22 PM	AGDSC053116H	\$800.00		3
	WBTV			W	06/08/16	:30	6:23 PM	AGDSC053116H	\$800.00		1
	WBTV			Th	06/09/16	:30	6:11 PM	AGDSC053116H	\$800.00		4
16	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p		06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	6:27 PM	AGDSC053116H	\$800.00		1
17	WBTV	M-F PA 7p-730p	M-F PA 7p-730p		06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	7:18 PM	AGDSC053116H	\$800.00		2
	WBTV			W	06/08/16	:30	7:12 PM	AGDSC053116H	\$800.00		3
	WBTV			Th	06/09/16	:30	7:14 PM	AGDSC053116H	\$800.00		4
	WBTV			F	06/10/16	:30	7:29 PM	AGDSC053116H	\$800.00		1
18	WBTV	M-F PA 7p-730p	M-F PA 7p-730p		06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	7:18 PM	AGDSC053116H	\$800.00		1
19	WBTV	M-F PA 730p-8p	M-F PA 730p-8p		06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	7:53 PM	AGDSC053116H	\$800.00		1
	WBTV			W	06/08/16	:30	7:42 PM	AGDSC053116H	\$800.00		3
	WBTV			Th	06/09/16	:30	7:58 PM	AGDSC053116H	\$800.00		2
	WBTV			F	06/10/16	:30	7:58 PM	AGDSC053116H	\$800.00		4
20	WBTV	M-F PA 730p-8p	M-F PA 730p-8p		06/13/16 to 06/19/16	1x	M-----				

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DUPLICATE INVOICE

Advertiser	POL/A Great Day SC
Product	GREAT DAY SC -SD31
Estimate Number	1768

Invoice #	869488-1
Invoice Date	06/19/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/13/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	869488
Alt Order #	25181738
Deal #	
Order Flight	06/07/16 - 06/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WBTV	M-F PA 730p-8p	M-F PA 730p-8p								
	WBTV			M	06/13/16	:30	7:54 PM	AGDSC053116H	\$800.00		1
21	WBTV	LN M-F Late News Rotator	LN M-F Late News R								
					06/06/16 to 06/12/16	4x	-TWTF--				
	WBTV			Tu	06/07/16	:30	11:10 PM	AGDSC053116H	\$500.00		1
	WBTV			Th	06/09/16	:30	11:15 PM	AGDSC053116H	\$500.00		4
	WBTV			F	06/10/16	:30	11:12 PM	AGDSC053116H	\$500.00		3
	WBTV			F	06/10/16	:30	11:29 PM	AGDSC053116H	\$500.00		2
22	WBTV	LN M-F Late News Rotator	LN M-F Late News R								
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	11:16 PM	AGDSC053116H	\$500.00		1
23	WBTV	CBS Saturday This Morning	CBS Saturday This M								
					06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	9:29 AM	AGDSC053116H	\$200.00		1
24	WBTV	Sa News 6p-630p	6p-630p								
					06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	6:10 PM	AGDSC053116H	\$300.00		1
25	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
					06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	6:59 PM	AGDSC053116H	\$300.00		1
26	WBTV	Sa PA 7p-730p	Sa PA 7p-730p								
					06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	7:13 PM	AGDSC053116H	\$450.00		1
27	WBTV	LN Sa	11p-1130p								
					06/06/16 to 06/12/16	1x	-----S-				
	WBTV			Sa	06/11/16	:30	11:16 PM	AGDSC053116H	\$300.00		1
28	WBTV	CBS Sun Morning 9a-1030a	CBS Sun Morning 9a								
					06/06/16 to 06/12/16	2x	-----S				
	WBTV			Su	06/12/16	:30	9:09 AM	AGDSC053116H	\$300.00		2

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Advertiser	POL/A Great Day SC
Product	GREAT DAY SC -SD31
Estimate Number	1768

Invoice #	869488-1
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Invoice Month	June 2016
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Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	869488
Alt Order #	25181738
Deal #	
Order Flight	06/07/16 - 06/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WBTV	CBS Sun Morning 9a-1030a	CBS Sun Morning 9a	Su	06/12/16	:30	9:36 AM	AGDSC053116H	\$300.00		1
30	WBTV	Su News @ 630p	630p-7p		06/06/16 to 06/12/16	1x	-----S				
	WBTV			Su	06/12/16	:30	6:46 PM	AGDSC053116H	\$300.00		1
31	WBTV	LN Su	11p-1130p		06/06/16 to 06/12/16	1x	-----S				
	WBTV			Su	06/12/16	:30	11:40 PM	AGDSC053116H	\$300.00		1
32	WBTV	M-F EF 3p-4p	M-F EF 3p-4p		06/06/16 to 06/12/16	3x	-TWTF--				
	WBTV			Tu	06/07/16	:30	3:48 PM	AGDSC053116H	\$300.00		3
	WBTV			Tu	06/07/16	:30	3:55 PM	AGDSC053116H	\$300.00		2
	WBTV			Th	06/09/16	:30	3:19 PM	AGDSC053116H	\$300.00		1
33	WBTV	M-F EF 4p-5p	M-F EF 4p-5p		06/06/16 to 06/12/16	1x	----F--				
	WBTV			F	06/10/16	:30	4:47 PM	AGDSC053116H	\$300.00		1
34	WBTV	M-F News @ 5a	5a-528a		06/06/16 to 06/12/16	1x	----F--				
	WBTV			F	06/10/16	:30	5:10 AM	AGDSC053116H	\$150.00		1
	WBTV				06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	5:22 AM	AGDSC053116H	\$150.00		2
35	WBTV	M-F News @ 530a	528a-6a		06/06/16 to 06/12/16	1x	----F--				
	WBTV			F	06/10/16	:30	5:48 AM	AGDSC053116H	\$200.00		1
	WBTV				06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	5:42 AM	AGDSC053116H	\$200.00		2
36	WBTV	M-F News @ 6a	M-F News @ 6a		06/13/16 to 06/19/16	2x	M-----				

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Sales Region	National	Order Flight	06/07/16 - 06/13/16
Billing Calendar	Broadcast	IDB #	9915473
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Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WBTV	M-F News @ 6a	M-F News @ 6a								
	WBTV			M	06/13/16	:30	6:51 AM	AGDSC053116H	\$400.00		2
	WBTV			M	06/13/16	:30	6:59 AM	AGDSC053116H	\$400.00		3
37	WBTV	M-F CBS This Morning @ 8a	8a-9a								
					06/06/16 to 06/12/16	4x	----F--				
	WBTV			F	06/10/16	:30	8:22 AM	AGDSC053116H	\$200.00		1
	WBTV			F	06/10/16	:30	8:25 AM	AGDSC053116H	\$200.00		2
	WBTV			F	06/10/16	:30	8:47 AM	AGDSC053116H	\$200.00		4
	WBTV			F	06/10/16	:30	8:54 AM	AGDSC053116H	\$200.00		3
38	WBTV	M-F Local News @ 9a	9a-10a								
					06/06/16 to 06/12/16	3x	----F--				
	WBTV			F	06/10/16	:30	9:17 AM	AGDSC053116H	\$150.00		2
	WBTV			F	06/10/16	:30	9:22 AM	AGDSC053116H	\$150.00		3
	WBTV			F	06/10/16	:30	9:46 AM	AGDSC053116H	\$150.00		1
39	WBTV	M-F Price Is Right	M-F 1058a-12p								
					06/06/16 to 06/12/16	2x	----F--				
	WBTV			F	06/10/16	:30	10:58 AM	AGDSC053116H	\$250.00		2
	WBTV			F	06/10/16	:30	11:59 AM	AGDSC053116H	\$250.00		1
					06/13/16 to 06/19/16	1x	M-----				
	WBTV			M	06/13/16	:30	11:59 AM	AGDSC053116H	\$250.00		3
40	WBTV	CBS Y&R 1230p-130p	CBS Y&R 1230p-130p								
					06/06/16 to 06/12/16	2x	----F--				
	WBTV			F	06/10/16	:30	12:57 PM	AGDSC053116H	\$400.00		2
	WBTV			F	06/10/16	:30	1:29 PM	AGDSC053116H	\$400.00		1
					06/13/16 to 06/19/16	2x	M-----				
	WBTV			M	06/13/16	:30	12:58 PM	AGDSC053116H	\$400.00		3
	WBTV			M	06/13/16	:30	1:29 PM	AGDSC053116H	\$400.00		4
41	WBTV	CBS Bold & Beaut. 130p-2p	130-2p								
					06/06/16 to 06/12/16	1x	----F--				

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**Remit Address:**

WBTV
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403
USA

DUPLICATE INVOICE

Advertiser	POL/A Great Day SC
Product	GREAT DAY SC -SD31
Estimate Number	1768

Invoice #	869488-1
Invoice Date	06/19/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/13/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	869488
Alt Order #	25181738
Deal #	
Order Flight	06/07/16 - 06/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WBTV	CBS Bold & Beaut. 130p-2p	130-2p	F	06/10/16	:30	1:59 PM	AGDSC053116H	\$400.00		1
	WBTV			06/13/16 to 06/19/16	1x	M-----					
	WBTV			M	06/13/16	:30	1:59 PM	AGDSC053116H	\$400.00		2
42	WBTV	CBS The Talk 2p-3p	CBS The Talk 2p-3p	06/06/16 to 06/12/16	1x	----F--					
	WBTV			F	06/10/16	:30	2:59 PM	AGDSC053116H	\$300.00		1
43	WBTV	PR Monday Prime Hour 2	9-10p	06/13/16 to 06/19/16	1x	M-----					
	WBTV			M	06/13/16	:30	9:48 PM	AGDSC053116H	\$2,000.00		1
44	WBTV	PR Sunday Prime Hour 1	Sunday Prime Hr 1 (06/06/16 to 06/12/16	1x	-----S					
	WBTV			Su	06/12/16	:30	7:59 PM	AGDSC053116H	\$2,000.00		1
45	WBTV	Sa News @ 8a	8a-9a	06/06/16 to 06/12/16	2x	-----S-					
	WBTV			Sa	06/11/16	:30	8:19 AM	AGDSC053116H	\$125.00		2
	WBTV			Sa	06/11/16	:30	8:49 AM	AGDSC053116H	\$125.00		1
46	WBTV	Su News @ 8a	Su News @ 8a	06/06/16 to 06/12/16	2x	-----S					
	WBTV			Su	06/12/16	:30	8:18 AM	AGDSC053116H	\$125.00		2
	WBTV			Su	06/12/16	:30	8:51 AM	AGDSC053116H	\$125.00		1
47	WBTV	LF Su Rotator 1135p-135x	LF Su Rotator 1135p	06/06/16 to 06/12/16	1x	-----S					
	WBTV			Su	06/12/16	:30	12:17 AM	AGDSC053116H	\$115.00		1
				Break ran late							
48	WBTV	M-F Let's Make A Deal	M-F 10a-11a	06/13/16 to 06/19/16	2x	M-----					
	WBTV			M	06/13/16	:30	10:28 AM	AGDSC053116H	\$250.00		1
	WBTV			M	06/13/16	:30	10:59 AM	AGDSC053116H	\$250.00		2

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Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WBTV	M-F EF 3p-4p	M-F EF 3p-4p								
					06/13/16 to 06/19/16	2x	M-----				
	WBTV			M	06/13/16	:30	3:19 PM	AGDSC053116H	\$300.00		2
	WBTV			M	06/13/16	:30	3:35 PM	AGDSC053116H	\$300.00		1

Aired Spots **104**

<u>Gross Total</u>	\$42,115.00	
<u>Agency Commission</u>	\$6,317.25	
<u>Net Amount Due</u>	\$35,797.75	<u>Payment Terms 30 Days</u>

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